

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 55301 LITTLE LAKE CITY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
NORWALK - RP#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - RP #2 (600K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - R.P. #3	0.00	0.00	327.57	250.15	0.00	577.72	0.00	577.72
SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	3,481.06	2,658.37	0.00	6,139.43	0.00	6,139.43
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	4,745.09	3,623.67	0.00	8,368.76	0.00	8,368.76
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	6,676.83	5,098.92	0.00	11,775.75	0.00	11,775.75
SANTA FE SPRINGS - CONSO	0.00	0.00	367.56	280.70	0.00	648.26	0.00	648.26
SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$15,598.11	\$11,911.81	\$0.00	\$27,509.92	\$0.00	\$27,509.92
AMOUNT ALLOCATED						(\$27,509.92)	\$0.00	(\$27,509.92)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

55306 COUNTY SCHOOL SERVICE FUND - LITTLE LAKE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
NORWALK - RP#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - RP #2 (600K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - R.P. #3	0.00	0.00	0.03	0.02	0.00	0.05	0.00	0.05
SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	0.32	0.24	0.00	0.56	0.00	0.56
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.45	0.35	0.00	0.80	0.00	0.80
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.62	0.46	0.00	1.08	0.00	1.08
SANTA FE SPRINGS - CONSO	0.00	0.00	0.03	0.03	0.00	0.06	0.00	0.06
SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$1.45	\$1.10	\$0.00	\$2.55	\$0.00	\$2.55
AMOUNT ALLOCATED						(\$2.55)	\$0.00	(\$2.55)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

55307 DEV. CTR. HDCPD. MINOR - LITTLE LAKE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
NORWALK - RP#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - RP #2 (600K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWALK - R.P. #3	0.00	0.00	6.35	4.85	0.00	11.20	0.00	11.20
SANTA FE SPRINGS - PIO/TELEG	0.00	0.00	67.47	51.52	0.00	118.99	0.00	118.99
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	92.27	70.47	0.00	162.74	0.00	162.74
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	129.41	98.85	0.00	228.26	0.00	228.26
SANTA FE SPRINGS - CONSO	0.00	0.00	7.11	5.45	0.00	12.56	0.00	12.56
SANTA FE SPRINGS - 92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$302.61	\$231.14	\$0.00	\$533.75	\$0.00	\$533.75
AMOUNT ALLOCATED						(\$533.75)	\$0.00	(\$533.75)
BALANCE DUE						\$0.00	\$0.00	\$0.00